

DUPLEX

Work Order ID 82846

July-06-12 12:43:09 PM

82846

Page 1

Item ID: D350-567-031

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Stop

NS2

Start Date: 4/10/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/20/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals:	Process Plan:	SJ	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:		Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
N/A	Rev D	X SR
100		0.00
100	DOCUMENT CONTROL	
DC	Memo	0.00
Document Control	Photocopy blue file and create labels per PPP D350-567-031 chg001	

P1
Srv 12/7/6.

110 0.00

110 Packaging

Packaging Memo 0.00
Packaging Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120 0.00

120 QC

Quality Control Memo 0.00

Srv 12/7/6

(A) 12/7/6

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D350-567-031

Accept

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Setup

Start

NS1

Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

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NS2

Start Date: 4/10/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/20/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*
130							

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-031								
Packaging	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140	Memo	0.00							
QC									
Quality Control									

F. J. Smith

OK 12/7/16

*MF
12-07-04*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 82846

Parent Item: D350-567-031

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ANS26G632R12- Screw		Purchased	No			120	Each	48.0000	8	8			

Location	Loc Qty	Loc Code
ST346	47	
121556	47	
ST347	1	
119225	1	

D2463 Seal	6.11.106 7 mm	Manufactured	No		120	f	518.0674	3.75	3.75			
(D2463-0450) CUT (1) AT 45.00" AS PER DWG ***PER KIT***												

Location	Loc Qty	Loc Code
ST404	518.06737	
72232	15.38	
79478	2.68737	
83542	500	

D3210-1 Doubler		Manufactured	No	tts	120	Each	7.0000	0	0			
(D3210-1) Bracket												

Location	Loc Qty	Loc Code
ST210	7	
81497	7	

D3210-1 Bracket		Manufactured	No		120	Each	10.0000	1	1			
(D3210-1) Bracket												

Location	Loc Qty	Loc Code
ST211	10	
79310	1	
81495	9	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 82846

Parent Item: D350-567-031

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Qty: 1.00

Required Qty: 1.00

D3212-041
Floor Window

Manufactured No 120 Each 14.0000

1 SP 1

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST210	14	
	79307	6	
	81496	8	

Manufactured No 120 Each 6.0000

1 SP 1

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST211	6	
	81494	6	

Manufactured No 120 Each 0.0000

1 PX 1

DT8439
template
MS20470AD4-5
Rivet, Universal Head

Purchased No 120 Each 1,192.0000

40 SP 40

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST319	1192	

	118405	405	
	120142	787	

Purchased No 120 Each 2,219.0000

140 SP 140

MS20470AD4-6
Rivet, Universal Head

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST319 2219

117395 16

118927 279

119109 12

120142 81

121524 1831

90 SP 90

90X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 82846

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 4/10/12

Required Date: 4/20/12

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-7
Rivet, Universal Head

Purchased	No	120	Each	1,356.0000	20	20
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST139	1039	
121415	1039	20X
ST319	52	
120769	52	
ST320	265	
116081	117	
118614	148	

MS21042L06
Nut

Purchased	No	120	Each	338.0000	8	8
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	138	
118354	2	
119109	1	
119758	1	
121444	34	
121556	100	8X
ST317	200	
122151	200	

NAS1149DN632J
Washer

Purchased	No	120	Each	149.0000	8	8
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST298	149	
118428	149	8X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
				1	1	D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
9	12				2600-6	1/4 TURN FASTENER
9	12				2600-LW	WASHER
9	12				212-12	RECEPTACLE
22	21				AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
44	42				AN960JD8	WASHER
22	21				MS21042L08	NUT (OR MS21042-08)
18	24				MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	-D2463-0450-	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	"D3212-1"	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				1	D2463-0530	NEOPRENE SEAL
				9	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
				9	AN960JD6	WASHER
				9	MS21042L06	NUT (OR MS21042-06)
				2	MS20470AD4-5	RIVET
				115	MS20470AD4-6	RIVET
				15	MS20470AD4-7	RIVET

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Revision: D
 Date: 08.07.08